

FIG. 1

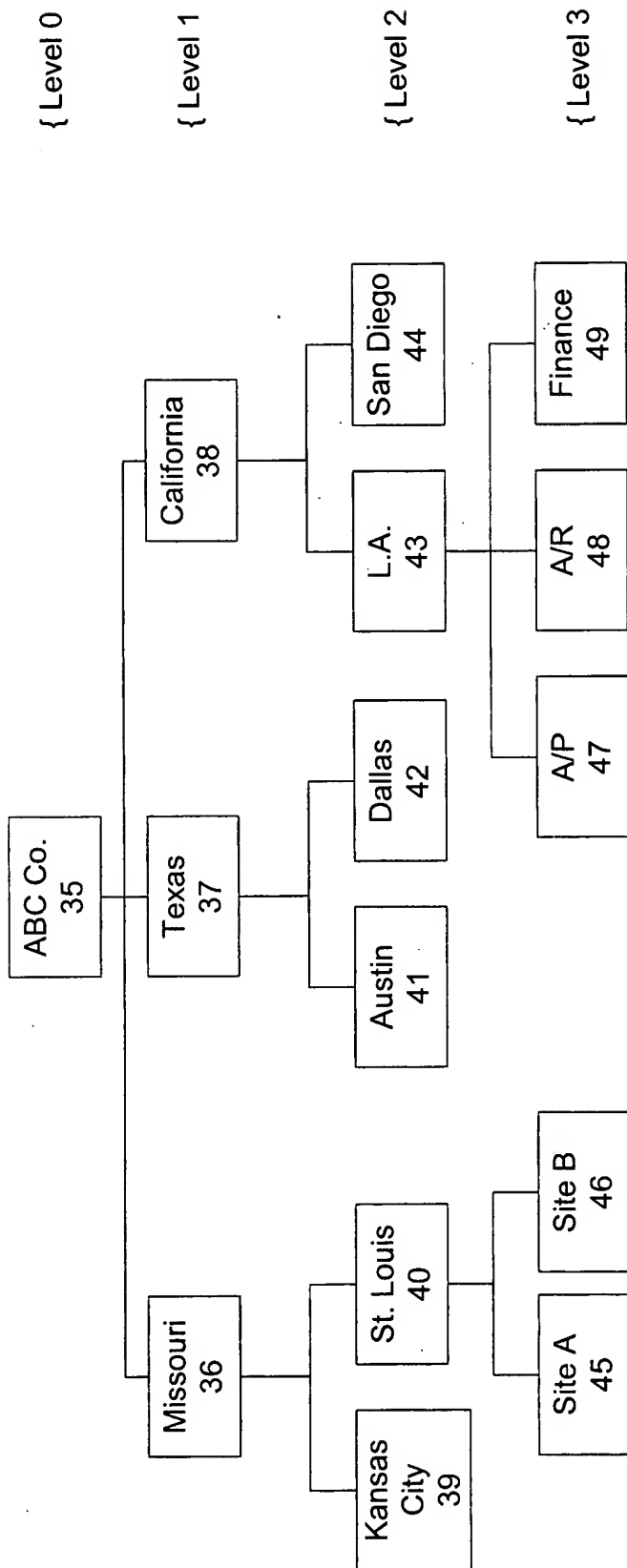




FIG. 2


Billing Analysis

Electronic Billing Analysis Tool
151
152
53

Home
Reports
Administration



Welcome to
eBAT
 Catherine Harris -
 LA County

You last logged in on Nov 21, 2001.

LA County Messages

- No Messages

eBAT System Message

- No Messages

Messages for Catherine Harris

- No Messages

[SBC](#) | [Southwestern Bell](#) | [Pacific Bell](#) | [SNET](#) | [Nevada Bell](#) | [Ameritech](#)

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HELP
LOGOUT

Fig 3

10030658.010802

SBC Billing Analysis

Administration 51 52 53

[Home](#) [Reports](#) [Administration](#)

[Users](#) [Hierarchy](#) [Password](#)

Change Password 61
 Change your password used to log in.

User Administration 62
 Add and maintain users, establish passwords and set access permissions.

Hierarchy Administration 63
 Maintain views, additions, changes or deletions to Hierarchy information.

Terms and Conditions 64

Understanding Your Bill 65

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[Privacy Policy](#) [HELP](#) [LOGOUT](#)

60

71038658.010802

Fig. 4

550 e-Billing Analysis

Hierarchy Administration 51 52 53

Home Reports Administration

Users Hierarchy Password

The hierarchy was last checked out by ch1837 (Catherine Harris) on 77
November 21, 2001 at 2:34 PM.

Hierarchy for County of Los Angeles

68 66 69 67 CHECK-OUT HIERARCHY 78

FIND HIERARCHY FIND STATION

- Select Hierarchy name to continue drilling into hierarchy.
- You must check-out hierarchy before making changes.

71 72

Hierarchy - Description	Actions
FO00001 - COUNTY OF LOS ANGELES 73 74	view details view stations 75 76

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HELP LOGOUT

Fig. 5

10033558.010802

SBC Billing Analysis

Hierarchy Administration

Home Reports Administration

Users Hierarchy Password

The hierarchy was last checked out by ch1837 (Catherine Harris) on November 23, 2001 at 6:04 PM.

Hierarchy for County of Los Angeles

68 66 69 67 CHECK OUT HIERARCHY 78

FIND HIERARCHY FIND STATION

Select Hierarchy name to continue drilling into hierarchy.
You must check-out hierarchy before making changes.

Hierarchy - Description	Actions
FO00001 - COUNTY OF LOS ANGELES	view details view stations
00000 - DUMMY COUNT RECORD	view details view stations
FO14868 - SC-COMPTON/COLLECTIONS CHARGE2	view details view stations
FO15681 - LASD-SHERIFF DEPT	view details view stations
FO19050 - HUMAN RELATIONS COMMISSION	view details view stations
FO19350 - REGIONAL PLANNING COMMISSION	view details view stations
FO20600 - HEALTH SERVICES-JUVENILE COURT	view details view stations
FO24326 - DHS-INGLEWOOD HLTH DIST.	view details view stations
FO24366 - PUBLHLTH-WEST HEALTH DIST.	view details view stations

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Fig. 6

10036658-010802

Billing Analysis

Hierarchy Administration

Home
Reports
Administration

Users
Hierarchy
Password

The hierarchy was last checked out by ch1837 (Catherine Harris) on November 23, 2001 at 6:04 PM.

Hierarchy for County of Los Angeles

68
66
69
67
CHECK-OUT HIERARCHY

FIND HIERARCHY
FIND STATION

Find Hierarchy

• Select Hierarchy name to continue drilling into hierarchy.
 • You must check-out hierarchy before making changes.

Hierarchy - Description	Actions
FO00001 - COUNTY OF LOS ANGELES	view details view stations
FO15681 - LASD-SHERIFF DEPT	view details view stations
FO15702 - LASD-LASD-EXECUTIVE OFFICE	view details view stations
FO15703 - LASD-ADMINISTRATIVE DIVISION	view details view stations
FO15710 - LASD-FIELD OPERATIONS III	view details view stations
FO15715 - LASD-OFFICE OF THE SHERIFF	view details view stations
FO15716 - LASD-OFFICE OF THE U/SHERIFF	view details view stations
FO15717 - LASD-OFFICE OF THE A/SHERIFF	view details view stations
FO15718 - LASD-RISK MANAGEMENT BUREAU	view details view stations

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Fig. 7

70038553-010302

SDG Billing Analysis

User Administration

Home Reports Administration

Users Hierarchy Password

CHECK-OUT HIERARCHY ~78

Detail for Hierarchy: F000001 (COUNTY OF LOS ANGELES)

Last Updated By gr1291 On Nov 15, 2001

101 *Hierarchy Name: F000001

102 *Hierarchy Description: COUNTY OF LOS ANGELES

103 *Parent Hierarchy: Root

*Required fields.

BACK

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HELP LOGOUT

100

Fig 8

10038558-010802

51
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Hierarchy Administration

Home
Reports
Administration

Users
Hierarchy
Password

Station Numbers for F000001 (COUNTY OF LOS ANGELES)

CHECK-OUT SEARCH 78

- Select Station number to view details.
- You must check-out hierarchy before making changes.

69
67
FIXED STATION

Station Number	Identifier 1	Identifier 2	Actions
1111111111111	123456789012345678901234567AAA		view detail 115
1122334455667			view detail
1212122121	12112	12112	view detail
1234567111111			view detail
1234567897777	1221	1212	view detail
2136804457484			view detail
3142356216			view detail
3232219768423		ADMINISTRATION/FAX	view detail
3232220343493		PRIV LN-ALLOW	view detail
		INTERNATIONAL CL	view detail
66665555			view detail
888333555555	hereismytest		view detail

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HELP LOGOUT

Fig 9

10038558-010802

SSC Billing Analysis

Hierarchy Administration

Home Reports Administration

Users Hierarchy Password

Hierarchy for County of Los Angeles

CLICK-IN HIERARCHY

Hierarchy is now checked out. Please check-in hierarchy when finished

68 66 69 67 77

FIND HIERARCHY FIND STATION

- Select Hierarchy name to continue drilling into hierarchy.
 - Check box(es) next to Hierarchy(s) and then select action to perform.

Hierarchy - Description	Actions
FO00001 - COUNTY OF LOS ANGELES 74	add edit view stations move delete 126

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HELP LOGOUT

122 123 124

Fig. 10

20030808 103358.010802

1003858-010002

Hierarchy for County of Los Angeles

68 66 69 67 121

FUND HIERARCHY FUND STATION

123 72 124

130

133 131 74 132 122 125 126

134

Hierarchy - Description	Actions
FO00001 - COUNTY OF LOS ANGELES	add edit view stations move delete
<input type="checkbox"/> 00000 - DUMMY COUNT RECORD	add edit view stations move delete
<input type="checkbox"/> FO14868 - SC-COMPTON/COLLECTIONS CHARGE2	add edit view stations move delete
<input type="checkbox"/> FO15681 - LASD-SHERIFF DEPT	add edit view stations move delete
<input type="checkbox"/> FO19050 - HUMAN RELATIONS COMMISSION	add edit view stations move delete
<input type="checkbox"/> FO19350 - REGIONAL PLANNING COMMISSION	add edit view stations move delete
<input type="checkbox"/> FO19975 - OFFICE OF MANAGED CARE	add edit view stations move delete
<input type="checkbox"/> FO24336 - OHS-INGLEWOOD HLTH DIST.	add edit view stations move delete
<input type="checkbox"/> FO24366 - PUBHLTH-WEST HEALTH DIST.	add edit view stations move delete
<input type="checkbox"/> FO25760 - PUBHLTH-CCS/CHOP	add edit view stations move delete
<input type="checkbox"/> FO28300 - MUSEUM OF NATURAL HISTORY	add edit view stations move delete
<input type="checkbox"/> FO28350 - MUSIC CENTER OPERATIONS	add edit view stations move delete
<input type="checkbox"/> FO28357 - PETERSON AUTOMOTIVE MUSEUM	add edit view stations move delete
<input type="checkbox"/> FO29129 - SUPCT-COUNTY COURTHOUSE	add edit view stations move delete
<input type="checkbox"/> FO29163 - SUPCT-CRIMINAL COURTS BUILDING	add edit view stations move delete
<input type="checkbox"/> FO29341 - SUPCT-SOUTHBAY COURTHOUSE	add edit view stations move delete
<input type="checkbox"/> FO29410 - SC-PALMDALE COURT	add edit view stations move delete
<input type="checkbox"/> FO41059 - BOS-CABLE-TV FRANCHISE	add edit view stations move delete

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Fig 11

10033553-010802

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Fig. 12


Billing Analysis

User Administration
51
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53

[Home](#)
[Reports](#)
[Administration](#)

[Users](#)
[Hierarchy](#)
[Password](#)

CHECK IN HIERARCHY 121

Detail for Hierarchy: FO15681 (LASD-SHERIFF DEPT)
 Last Updated By pk5924 On Oct 10, 2001

*Hierarchy Name: FO15681 141

*Hierarchy Description: LASD-SHERIFF DEPT
 142

*Parent Hierarchy: FO00001 - (COUNTY OF LOS ANGELES)
 143
151
152

*Required fields.
 144
145

[SAVE HIERARCHY](#)
[MOVE HIERARCHY](#)
[DELETE HIERARCHY](#)
[CANCEL](#)

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 HELP
LOGOUT

[Privacy Policy](#)

Fig. 13

10038658-010802

SPC Billing Analysis

51 52 53

Hierarchy Administration

Users Hierarchy Password

You have selected elements/stations to move. [CANCEL MOVE](#)

Hierarchy Destination Name: [MOVE HIERARCHY](#) 161

Hierarchy for County of Los Angeles [CHECK-ON HIERARCHY](#) 121


- Select Hierarchy name to continue drilling into hierarchy.


Hierarchy - Description	Actions
FD00001 - COUNTY OF LOS ANGELES	destination

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Fig. 14

10033655-010802


Billing Analysis


Standard Reports

51

52

53

Home
Reports
Administration

Standard Reports
ISD

[CLA Departmental Chargeback Report](#)
[Monthly Charges Report](#)
[Directory Assistance Report](#)
[Service Charges Report](#)
[Total Usage Report](#)
[Adds and Changes Report](#)
[Other Charges Report](#)
[Taxes and Surcharges Report](#)
[Payments, Credits and Adjustments Report](#)
[Customer UserID Profile Report](#)
[Station Numbers With No Usage Report](#)
[Unassociated Station Numbers Report](#)

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HELP
LOGOUT

170

Fig. 15

20030903-010002

Bill At A Glance
Summary Report
 1000000 - Company Root

180

Report Column	181	182	183	184	185
Hide	Sorting	Filtering	Filter Value		
Monthly Charges	<input type="checkbox"/>	None	<input type="checkbox"/>		
Total Usage	<input type="checkbox"/>	None	<input type="checkbox"/>		189
188 Adds and Charges	<input type="checkbox"/>	None	<input type="checkbox"/>		
Other Charges	<input type="checkbox"/>	None	<input type="checkbox"/>		
186 Taxes and Surcharges	<input type="checkbox"/>	None	<input type="checkbox"/>		
Enterprise Network Charges	<input type="checkbox"/>	None	<input type="checkbox"/>		
Payments Credits and Adjustments	<input type="checkbox"/>	None	<input type="checkbox"/>		
Total Charges	<input type="checkbox"/>	None	<input type="checkbox"/>		

190
 APPLY CUSTOMIZATION
 CLEAR VALUES
 CANCEL
 191
 192

Fig. 16



Billing Analysis

Hierarchy Path:

Top of Report -> 1000000 - Company Root -> 1000002 - Products

Report Date: June 26, 2001

Bill At A Glance Summary Report

1000000 - Company Root

Page 1 of 2
Goto Page:

Printer Version: 213
Download Report: 212
Customize Report: 211

Bill Month: 214
Jump To: Oct-2000
Bill Day: 215

200

Bill Date	Hierarchy Name	Monthly Service Charges	Total Usage	Adds and Changes	Other Charges	Taxes and Surcharges	Directory Assistance	Payments Credits and Adjustments	Total Charges
Oct-1999	1000000 - Company Root	\$479,894.67	\$28.06	(\$12,293.53)	\$346,590.31	\$68,343.92	\$23.00	\$39,287.80	\$921,851.23
Nov-1999	1000000 - Company Root	\$482,520.57	\$117.20	\$22,062.96	\$219,535.62	\$14,745.58	\$31.00	\$25,407.34	\$864,389.27
Dec-1999	1000000 - Company Root	\$639,884.01	\$47,484.00	(\$27,444.57)	\$220,673.90	\$112,627.37	\$32.00	\$17,235.55	\$1,010,460.26
Jan-2000	1000000 - Company Root	\$646,947.09	\$40,637.96	\$27,443.82	\$192,043.69	\$108,814.63	\$30.00	\$10,694.21	\$1,026,581.40
Feb-2000	1000000 - Company Root	\$669,864.30	\$51,467.16	\$97,309.57	\$188,895.64	\$108,780.92	\$32.00	\$5,355.40	\$1,121,672.99
Mar-2000	1000000 - Company Root	\$360,619.73	\$23,325.34	\$41,562.12	\$101,844.03	\$52,986.49	\$36.00	\$617.34	\$580,955.05
Apr-2000	1000000 - Company Root	\$362,517.40	\$22,735.29	\$21,915.78	\$102,136.22	\$52,031.59	\$36.00	\$757.55	\$562,093.83
May-2000	1000000 - Company Root	\$362,382.22	\$20,273.01	\$24,413.31	\$83,798.90	\$48,604.11	\$36.00	\$1,061.92	\$540,533.47
Jun-2000	1000000 - Company Root	\$373,721.52	\$18,735.93	\$32,899.75	\$89,700.39	\$49,778.50	\$37.00	\$2,386.47	\$567,222.56
Jul-2000	1000000 - Company Root	\$374,576.53	\$12,975.51	\$2,128.72	\$81,742.75	\$48,162.20	\$35.00	\$3,003.81	\$522,889.52
Page Total:		\$4,752,928.04	\$237,779.46	\$229,997.93	\$1,626,961.45	\$764,875.31	\$328.00	\$106,107.39	\$7,718,649.58

218

Page 1 of 2
Goto Page:

Fig 17



51 520 Billing Analysis

Home Reports Administration

Company Root (10000)

Report Date: October 2, 2001

Monthly Service Charges Summary Report

10000 - Company Root

Unit Date	Hierarchy Name	Total Charges
Aug 2000	Company Root (STN) - 224	\$0.00
Aug 2000	Accounting Dept - 225	\$16.76
Aug 2000	Billing Dept - 226	\$422.47
Aug 2000	HR Dept - 227	\$38.46
Aug 2000	IT Dept - 228	\$350.50
Aug 2000	Legal Dept - 229	\$191.62
Aug 2000	Marketing Dept - 230	\$100.56
Total:		\$1,120.37

Year
10000
Total

Fig 18

20801018598E001

51		Home		Reports		Administration	
Company Root (10000)>> IT Dept: (14000)>> Desktop Services (14100) Report Date: October 2, 2001 231							
Monthly Service Detail Report							
14100 - Desktop Services (STN)							
Bill Month Bill Day				Aug 2000			
Page 1 of 2				241			
Station Number: 310-547-0282							
Service Address: 26607 S WESTERN AV LOMITA, CA 243 244 245 246 247 248							
Provider	Description	USOC	Activity Date	Rate	Quantity	Charge	
PB	Measured Rate Business Svc With Toll Restriction	1MBTS	03-13-00	\$9.80	1.0	\$9.80	
PB	Multi-Line Business No Inter Exchange Carrier Charge	9PCC4		\$0.00	1.0	\$0.00	
PB	Access for Interstate Calling Multi-Line Business	9ZEU4	03-13-00	\$4.44	1.0	\$4.44	
PB	Contracted Dates	CDATE	05-16-00	\$0.00	1.0	\$0.00	
PB	900/976 Blocking	CL1	03-13-00	\$0.00	1.0	\$0.00	
PB	Tel. Number Complete Blocking	CMIMBK	03-13-00	\$0.00	1.0	\$0.00	
PB	Your Listing Is Not Published	NPU	03-13-00	\$0.28	1.0	\$0.28	
PB	Number Portability Svc Charge	NSR	03-13-00	\$0.34	1.0	\$0.34	
PB	Contract - Usage Discount Rate	RTM	05-16-00	\$0.00	1.0	\$0.00	
PB	Toll Blocking	TRS	03-13-00	\$1.90	1.0	\$1.90	
Subtotal:						\$16.76	
Station Number: 310-547-0597							
Service Address: 26607 S WESTERN AV LOMITA, CA							
Provider	Description	USOC	Activity Date	Rate	Quantity	Charge	
PB	Measured Rate Business Svc With Toll Restriction	1MBTS	03-13-00	\$9.80	1.0	\$9.80	
PB	Multi-Line Business No Inter Exchange Carrier Charge	9PCC4		\$0.00	1.0	\$0.00	
PB	Access for Interstate Calling Multi-Line Business	9ZEU4	03-13-00	\$4.44	1.0	\$4.44	

242

Fig. 19



August - Summary Only
No Hierarchy

ANHEUSER BUSCH
NADAMILLER
SUITE 1300
ONE BUSCH PLACE
SAINT LOUIS, MO 63118-1300

Page 2 of 2
Customer ID 0123456789
Bill ID 000001
Billing Date Dec 19, 2001

Account Summary

		Monthly Charges ²⁵⁴	Usage ²⁵⁵	Other Charges and Credits ²⁵⁶	Taxes and Surcharges ²⁵⁷	Total ²⁵⁸
Anheuser Busch ²⁵¹						
314 230-3000	SBC ASI ²⁵²			7,892.50		7,892.50
314 230-4040	CINGULAR			1,127.50		1,127.50
314 231-5000	SWBELL LD			4,291.65		4,291.65
314 235-1234	SWBELL LD			3,289.00		3,289.00
314 235-1234	SWBELL TEL	50.00	350.00	1,000.00	140.00	1,540.00
314 235-1237	SWBELL LD			3,784.00		3,784.00
314 235-1237	SWBELL TEL	50.00	275.00	1,035.00	136.00	1,466.00
314 235-4800	SWBELL LD			3,344.00		3,344.00
314 235-4800	SWBELL TEL	50.00	200.00	1,125.00	137.50	1,512.50
314 235-5000	SWBELL TEL	50.00	800.00	1,450.00	230.00	2,530.00
314 235-5478	SWBELL LD			484.00		484.00
314 235-5478	SWBELL TEL	50.00	80.00	1,075.00	120.50	1,325.50
314 235-5479	SWBELL LD			4,455.00		4,455.00
314 235-5479	SWBELL TEL	50.00	250.00	1,000.00	130.00	1,430.00
314 878-7273	SWBELL LD			594.00		594.00
314 878-7273	SWBELL TEL	50.00	150.00	1,075.00	127.50	1,402.50
314 878-8799	SWBELL LD			528.00		528.00
314 878-8799	SWBELL TEL	50.00	300.00	1,035.00	138.50	1,523.50
314 889-5621	SWBELL LD			1,199.00		1,199.00
314 889-5621	SWBELL TEL	50.00	850.00	1,335.00	223.50	2,458.50
925 244-4250	MCI			2,821.50		2,821.50
925 244-4250	PAC BELL	50.00	400.00	1,020.00	147.00	1,617.00
925 244-5050	MCI			2,805.00		2,805.00
925 244-5050	PAC BELL	50.00	300.00	1,075.00	142.50	1,567.50
925 244-7100	MCI			4,933.50		4,933.50
925 244-7100	PAC BELL	50.00	250.00	1,035.00	133.50	1,468.50
925 277-4000	MCI			4,427.50		4,427.50
925 277-4000	PAC BELL	50.00	200.00	1,000.00	125.00	1,375.00
925 277-4025	MCI			3,382.50		3,382.50
925 277-4025	PAC BELL	50.00	300.00	1,000.00	135.00	1,485.00
925 277-5000	MCI			4,757.50		4,757.50
925 277-5000	PAC BELL	50.00	435.00	1,125.00	161.00	1,771.00
925 866-6000	MCI			4,966.50		4,966.50
925 866-6000	PAC BELL	50.00	575.00	1,000.00	162.50	1,787.50
925 867-3002	MCI			3,360.50		3,360.50
925 867-3002	PAC BELL	50.00	225.00	1,045.00	132.00	1,452.00
925 867-5478	MCI			3,162.50		3,162.50
925 867-5478	PAC BELL	50.00	100.00	1,000.00	115.00	1,265.00
925 867-6250	MCI			4,097.50		4,097.50
925 867-6250	PAC BELL	50.00	80.00	1,025.00	115.50	1,270.50
9999999999999999	SWBELL IS			1,276.00		1,276.00
9999999999999999	SWBELL TEL	500.00	53,200.00	5,900.00	5,960.00	65,560.00
Totals for Anheuser Busch		1,450.00	59,320.00	97,334.15	8,712.50	166,816.65

Fig. 20



ANHEUSER BUSCH
NADA MILLER
SUITE 1300
ONE BUSCH PLACE
SAINT LOUIS, MO 63118-1300

Page 2 of 3
Customer ID 0123456789
Bill ID 000001
Billing Date Dec 19, 2001

~ 260

Account Summary		261 Hierarchy Total	254 Monthly Charges	255 Usage	256 Other Charges and Credits	257 Taxes and Surcharges	258 Total
Anheuser Busch Missouri		113,043.15					
262	314 230-3000 SBCASI				7,892.50		7,892.50
	314 230-4040 CINGULAR				1,127.50		1,127.50
	314 231-5000 SWBELL LD				4,291.65		4,291.65
	314 235-5000 SWBELL TEL		50.00	800.00	1,450.00	230.00	2,530.00
	99999999999999999999 SWBELL IS				1,276.00		1,276.00
	99999999999999999999 SWBELL TEL		500.00	53,200.00	5,900.00	5,960.00	65,560.00
St. Louis Brewing		30,365.50					
264	Specialty Beers	25,509.00					
	Crow	17,803.50					
	314 235-1234 SWBELL LD	10,109.00			3,289.00		3,289.00
	314 235-1234 SWBELL TEL		50.00	350.00	1,000.00	140.00	1,540.00
	314 235-1237 SWBELL LD				3,784.00		3,784.00
	314 235-1237 SWBELL TEL		50.00	275.00	1,035.00	136.00	1,496.00
	Holder	7,694.50					
	314 235-5478 SWBELL LD				484.00		484.00
	314 235-5478 SWBELL TEL		50.00	80.00	1,075.00	120.50	1,325.50
	314 235-5479 SWBELL LD				4,455.00		4,455.00
	314 235-5479 SWBELL TEL		50.00	250.00	1,000.00	130.00	1,430.00
Regular Beer		7,705.50					
	Schwarz	4,048.00					
	314 878-7273 SWBELL LD				594.00		594.00
	314 878-7273 SWBELL TEL		50.00	150.00	1,075.00	127.50	1,402.50
	314 878-8799 SWBELL LD				528.00		528.00
	314 878-8799 SWBELL TEL		50.00	300.00	1,035.00	138.50	1,523.50
Wasser		3,657.50					
	314 889-5621 SWBELL LD				1,199.00		1,199.00
	314 889-5621 SWBELL TEL		50.00	850.00	1,335.00	223.50	2,458.50
Distribution		4,856.50					
	314 235-4500 SWBELL LD				3,344.00		3,344.00
	314 235-4500 SWBELL TEL		50.00	200.00	1,125.00	137.50	1,512.50
California		53,773.50					
	San Ramon	53,773.50					
	925 867-3002 MCI				3,360.50		3,360.50
	925 867-3002 PAC BELL		50.00	225.00	1,045.00	132.00	1,452.00
Brewing		42,207.00					
	Specialty Beers	16,324.00					
	925 277-5000 MCI				4,757.50		4,757.50
	925 277-5000 PAC BELL		50.00	435.00	1,125.00	161.00	1,771.00
	Kemp	9,795.50					
	925 867-5478 MCI				3,162.50		3,162.50
	925 867-5478 PAC BELL		50.00	100.00	1,000.00	115.00	1,265.00
	925 867-6250 MCI				4,097.50		4,097.50
	925 867-6250 PAC BELL		50.00	80.00	1,025.00	115.50	1,270.50
Regular Beer		25,883.00					
	Lucier	10,670.00					
	925 277-4000 MCI				4,427.50		4,427.50
	925 277-4000 PAC BELL		50.00	200.00	1,000.00	125.00	1,375.00
	925 277-4025 MCI				3,382.50		3,382.50
	925 277-4025 PAC BELL		50.00	300.00	1,000.00	135.00	1,485.00
Townzen		15,213.00					
	925 244-4250 MCI				2,821.50		2,821.50
	925 244-4250 PAC BELL		50.00	400.00	1,020.00	147.00	1,617.00
	925 244-5050 MCI				2,805.00		2,805.00
	925 244-5050 PAC BELL		50.00	300.00	1,075.00	142.50	1,567.50

Fig. 21